

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 65701 SOUTH WHITTIER SCHOOL DISTRICT																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	242.01	184.79	(1,269.52)	(969.47)	0.00	0.00	0.00	(1,812.19)	0.00	15,789.08	13,976.89
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(4,707.29)	(3,594.84)	(8,290.45)	(6,331.17)	0.00	0.00	0.00	(22,923.75)	0.00	19,219.89	(3,703.86)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	5,798.81	4,428.37	4,317.85	3,297.40	0.00	0.00	0.00	17,842.43	0.00	13,247.15	31,089.58
25010 SANTA FE SPRINGS - CONSOLIDATED	0.00	0.00	0.00	0.00	0.00	0.00	385.92	294.69	246.22	188.01	0.00	0.00	0.00	1,114.84	0.00	262.45	1,377.29
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,719.45	\$1,313.01	(\$4,995.90)	(\$3,815.23)	\$0.00	\$0.00	\$0.00	(\$5,778.67)	\$0.00	\$48,518.57	\$42,739.90

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AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.03	0.00	(0.08)	(0.06)	0.00	0.00	0.00	(0.11)	0.00	1.05	0.94
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(0.27)	(0.25)	(0.53)	(0.44)	0.00	0.00	0.00	(1.49)	0.00	1.31	(0.18)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.30	0.28	0.23	0.00	0.00	0.00	1.21	0.00	0.89	2.10
25010 SANTA FE SPRINGS - CONSOLIDATED	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.02	0.00	0.01	0.00	0.00	0.00	0.05	0.00	0.02	0.07
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.07	(\$0.33)	(\$0.26)	\$0.00	\$0.00	\$0.00	(\$0.34)	\$0.00	\$3.27	\$2.93

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AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a)  PRIOR PERIOD ADJUSTMENT	RESIDUAL  TAX REVENUE	NET  TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	3.17	2.41	(16.61)	(12.66)	0.00	0.00	0.00	(23.69)	0.00	206.32	182.63
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	(61.55)	(47.03)	(108.36)	(82.77)	0.00	0.00	0.00	(299.71)	0.00	251.15	(48.56)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	75.79	57.87	56.41	43.10	0.00	0.00	0.00	233.17	0.00	173.09	406.26
25010 SANTA FE SPRINGS - CONSOLIDATED	0.00	0.00	0.00	0.00	0.00	0.00	5.02	3.86	3.22	2.45	0.00	0.00	0.00	14.55	0.00	3.44	17.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.43	\$17.11	(\$65.34)	(\$49.88)	\$0.00	\$0.00	\$0.00	(\$75.68)	\$0.00	\$634.00	\$558.32